

EXHIBIT A

United States Bankruptcy Court/Southern District of New York

Lehman Brothers Holdings Claims Processing Center

c/o Epiq Bankruptcy Solutions, LLC

FDR Station, P.O. Box 5076

New York, NY 10150-5076

Proof of Claim

PROOF OF CLAIM

In Re:
Lehman Brothers Holdings Inc., et al.
Debtors.Chapter 11
Case No. 08-13555 (JMP)
(Jointly Administered)

Name of Debtor Against Which Claim is Held

Case No. of Debtor

UNIQUE IDENTIFICATION NUMBER: 1000004011

Filed: USBC - Southern District of New York

Lehman Brothers Holdings Inc., Et Al.

08-13555 (JMP)

0000011335



NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Additionally, this form should not be used to make a claim for Lehman Programs Securities. (See definition on reverse side.)

Name and address of Creditor: (and name and address where notices should be sent if different from Creditor)

LBH (CREDITOR,DBF,CREDNUM)CREDNUM # 1000004011*****
AKF ENGINEERS, LLP
ROBERT L'INSALATA
1501 BROADWAY, SUITE 700
NEW YORK, NY 10036

(E/K/a ATKINSON KOVEN FEINBERG ENGINEERS, LLP)

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim

Number:

(If known)

Filed on:

Telephone number: 212 3545656 Email Address: dthornhill@akfgroup.com

Name and address where payment should be sent (if different from above)

AKF
P.O. Box 5985
New York, NY 10087-5985

Telephone number: 212 3545656 Email Address: dthornhill@akfgroup.com

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 45,678.62

If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete Item 5.

If all or part of your claim qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9), complete Item 6.

☐ Check this box if all or part of your claim is based on a Derivative Contract.*☐ Check this box if all or part of your claim is based on a Guarantee.*

*IF YOUR CLAIM IS BASED ON AMOUNTS OWED PURSUANT TO EITHER A DERIVATIVE CONTRACT OR A GUARANTEE OF A DEBTOR, YOU MUST ALSO LOG ON TO <http://www.lehman-claims.com> AND FOLLOW THE DIRECTIONS TO COMPLETE THE APPLICABLE QUESTIONNAIRE AND UPLOAD SUPPORTING DOCUMENTATION OR YOUR CLAIM WILL BE DISALLOWED.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or additional charges. Attach itemized statement of interest or charges to this form or on <http://www.lehman-claims.com> if claim is based on a Derivative Contract or Guarantee.

2. Basis for Claim: SERVICES PERFORMED

(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have secured account as: ATKINSON KOVEN FEINBERG ENGINEERS, LLP (former name)

(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe:

Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim, if any:

\$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____

(See instruction #6 on reverse side.)

7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements.

Attach redacted copies of documents providing evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are voluminous, attach a summary.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. - INVOICES ATTACHED -

If the documents are not available, please explain:

Date:

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney if any.

9/9/09

DAVID THORNHILL, CHIEF FINANCIAL OFFICER

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Wages, salaries or commissions (up to \$10,950), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).☐ Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(_____).

Amount entitled to priority:

\$ _____

FOR COURT USE ONLY

FILED / RECEIVED

SEP 10 2009

EPIQ BANKRUPTCY SOLUTIONS, LLC

Statement

AKF
1501 Broadway
Suite 700
New York, NY 10036
Tel 212.354.5656

September 2, 2009

Mr. Colin Bowen
Lehman Brothers Inc.
c/o Tishman Speyer
40 Corporate Place South
Piscataway, NJ 08854

Current	
Past Due	12,653.59
Balance Due	12,653.59

Outstanding Invoices

Number	Date	Invoiced	Balance Due
Project: Y060468 Lehman Brothers-Piscataway Data Center-C			
92415	09/04/2008	\$1,000.00	\$1,000.00
92416	09/04/2008	\$11,000.00	\$11,000.00
92530	09/08/2008	\$653.59	\$653.59
Total for Y060468		\$12,653.59	\$12,653.59
Statement Totals		\$12,653.59	\$12,653.59

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
					12,653.59

Invoice08-13555-mg Doc 12314-1 Filed 10/27/10 Entered 10/27/10 14:01:07 Exhibit A -
Proof of Claim Pg 4 of 15AKF
1501 Broadway, Suite 700
New York, NY 10036
(212) 354-5656September 4, 2008
Project No: Y060468
Invoice No: 92415

Project Manager: Patrick Waddleton

Colin Bowen
Lehman Brothers Inc.
c/o Tishman Speyer
40 Corporate Place South
Piscataway, NJ 08854

Project Y060468 Lehman Brothers-Piscataway Data Center-CX

Professional Services through August 31, 2008**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Seasonal IAQ-08	1,000.00	100.00	1,000.00	0.00	1,000.00
	Total Fee			1,000.00	

Total this Invoice \$1,000.00

Invoice08-13555-mg Doc 12314-1 Filed 10/27/10 Entered 10/27/10 14:01:07 Exhibit A -
Proof of Claim Pg 5 of 15

AKF
1501 Broadway, Suite 700
New York, NY 10036
(212) 354-5656

September 4, 2008
Project No: Y060468
Invoice No: 92416

Project Manager: Patrick Waddleton

Colin Bowen
Lehman Brothers Inc.
c/o Tishman Speyer
40 Corporate Place South
Piscataway, NJ 08854

Project Y060468 Lehman Brothers-Piscataway Data Center-CX

Professional Services through August 31, 2008

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Seasonal IAQ-09	11,000.00	100.00	11,000.00	0.00	11,000.00
	Total Fee			11,000.00	

Total this Invoice \$11,000.00

Invoice08-13555-mg Doc 12314-1 Filed 10/27/10 Entered 10/27/10 14:01:07 Exhibit A -
Proof of Claim Pg 6 of 15**AKF****1501 Broadway, Suite 700
New York, NY 10036
(212) 354-5656**

September 8, 2008

Project No: Y060468

Invoice No: 92530

Project Manager: Patrick Waddleton

Colin Bowen
Lehman Brothers Inc.
c/o Tishman Speyer
40 Corporate Place South
Piscataway, NJ 08854

Project Y060468 Lehman Brothers-Piscataway Data Center-CX

Professional Services through August 31, 2008**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Contract	502,940.00	97.60	490,869.44	490,215.85	653.59

Total this Invoice \$653.59

Statement

AKF
1501 Broadway
Suite 700
New York, NY 10036
Tel 212.354.5656

September 2, 2009

Mr. Colin Bowen
Lehman Brothers
745 Seventh Avenue
New York, NY 10019

Current	
Past Due	33,025.03
Balance Due	33,025.03

Outstanding Invoices

Number	Date	Invoiced	Balance Due
Project: Y050633 Lehman Brothers-101 Hudson St-32nd Fl Da			
79537	01/31/2007	\$1,653.20	\$1,653.20
Project: Y050946 Lehman Bros. - 65 Broadway Evaluation			
70603	12/27/2005	\$6,039.95	\$6,039.95
Project: Y060322 Lehman Brothers-PR6 Emergency Generators			
73782	05/22/2006	\$22,073.42	\$22,073.42
Project: Y070271 Lehman Brothers-Mexico Transformer Test			
81319	03/31/2007	\$1,274.31	\$1,158.46
82824	06/26/2007	\$2,100.00	\$2,100.00
Total for Y070271		\$3,374.31	\$3,258.46
Statement Totals		\$33,140.88	\$33,025.03

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
					33,025.03

Atkinson Koven Feinberg Engineers, LLP

1501 Broadway, Suite 700
New York, NY 10036-5572
212-354-5656

Tax ID #: 13-3496488

Invoice

Invoice: 79537
Invoice Date: January 31, 2007

To: Lehman Brothers
1301 Avenue of the Americas
9th Floor
New York, NY 10019
Blaine Capobianco

Project: Y050633 Lehman Brothers-101 Hudson St-32nd Fl Data Center Expansion

Client ID: LEBR745
AKF PM: Robert L'Insalata

Professional Services for the Period: 6/24/2006 to 8/4/2006

TOTAL INVOICE AMOUNT

\$ 1,653.20

Contract Number:

Professional Services

	<u>Rate</u>	<u>DPE</u>	<u>Multiplier</u>	<u>Hours</u>	<u>Charge</u>
Kelvin Caraballo	25.24	1.41	2.75	3.00	288.02
Pearl Odu	26.44	1.41	2.75	6.00	615.18
Robert L'Insalata	250.00	1.00	1.00	3.00	750.00

Professional Services Totals

\$1,653.20

***** Invoice Amount**

\$1,653.20

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$1,653.20	\$62,049.23	\$63,702.43
Reimbursable Expenses:	\$0.00	\$422.03	\$422.03
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$1,653.20	\$62,471.26	\$64,124.46

Aged Receivables:

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>over 120</u>
\$1,653.20	\$0.00	\$0.00	\$0.00	\$3,708.86

Atkinson Koven Feinberg Engineers, LLP

1501 Broadway, Suite 700
New York, NY 10036-5572
212-354-5656

Tax ID #: 13-3496488

Invoice

Invoice: 70603
Invoice Date: December 27, 2005

To: Lehman Brothers
745 Seventh Avenue
New York, NY 10019
Mr. Gene Mianti

Project: Y050946 Lehman Bros. - 65 Broadway Evaluation

Client ID: LEBR745
AKF PM: Glen Neville

Professional Services for the Period: 11/12/2005 to 12/9/2005

Billing Group: 001
Contract Number:

TOTAL INVOICE AMOUNT

\$ 6,039.95

Professional Services

	<u>Rate</u>	<u>DPE</u>	<u>Multiplier</u>	<u>Hours</u>	<u>Charge</u>
Glen Neville	86.54	1.41	2.75	18.00	6,039.95

Professional Services Totals

6,039.95

Billing Group 001 Totals:

Billing Group Total:

\$6,039.95

Project Totals:

***** Total Project Invoice Amount**

\$6,039.95

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$6,039.95	\$0.00	\$6,039.95
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$6,039.95	\$0.00	\$6,039.95

Aggd Receivables:

1501 Broadway, Suite 700
New York, NY 10036-5572
212-354-5656

Tax ID #: 13-3496488

Invoice

Invoice: 73782
Invoice Date: May 22, 2006

To: Lehman Brothers
745 Seventh Avenue
New York, NY 10019
Mr. Joseph Morra

Project: Y060322 Lehman Brothers-PR6 Emergency Generators in Denver

Client ID: LEBR745
AKF PM: Edward Feinberg
Professional Services for the Period: 4/15/2006 to 5/12/2006

TOTAL INVOICE AMOUNT

\$ 22,073.42

Contract Number:

Contract Amount:	\$20,000.00
Percent Complete:	100.00
Fee Earned:	\$20,000.00
Prior Fee Billings:	\$0.00
Current Fee Total:	\$20,000.00

Reimbursables

Expense

EDWARD FEINBERG

Reimbursables Totals

<u>Bill Units</u>	<u>Unit Cost Rate</u>	<u>Markup</u>	<u>Charge</u>
1.00	1,884.93	1.1000	\$2,073.42
Total:			\$2,073.42

*** Invoice Amount

\$22,073.42

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$20,000.00	\$0.00	\$20,000.00
Reimbursable Expenses:	\$2,073.42	\$0.00	\$2,073.42
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$22,073.42	\$0.00	\$22,073.42

Aged Receivables:

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>over 120</u>
\$22,073.42	\$0.00	\$0.00	\$0.00	\$0.00

Centurion® Card - 21005 Transaction Detail

Transaction Date: 03/23/2006
Post Date: 03/24/2006
Transaction Description: DELTA AIR LINES TAMPA FL
TKT# 0062176035401
Charge: \$915.90
Merchant Address: DELTA AIR LINES
DEPT 680 1030 DELTA BLVD
ATLANTA GA 30354
USA
Merchant Type: AIRLINES INT'L
Doing Business As: No Additional Information

[Back to Top](#)

Atkinson Koven Feinberg Engineers, LLP

1501 Broadway Suite 700
New York, NY 10036
212 354-5656 Tax ID#: 13-3496488

Invoice

To: Lehman Brothers
745 Seventh Avenue
New York, NY 10019
Mr. Joseph Grassi

Invoice # 81319R
Date: 3/31/2007

Client: LEBR745
Project #: Y070271 Lehman Brothers-Mexico Transformer Test
AKF PM: Glen Neville

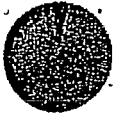
Contract Number:

Total Amount Due This Invoice \$1,158.46

Reimbursables

<u>Expense</u>	<u>Bill Units</u>	<u>Unit Cost Rate</u>	<u>Markup</u>	<u>Charge</u>
GLEN P. NEVILLE	1.00	1,158.46	1.00	1,158.46

Total Reimbursable Expenses \$1,158.46



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: February 21, 2007 01:53 PM

Travel Arrangements for **GLEN NEVILLE**

Record Locator MCJRRL
Trip ID 11351333713
AKF ENGINEERS

Agent ID : LL

1 Parklane Blvd Suite 1614 East - Dearborn, MI 48126
Phone: (888) 762-8728 / Fax: (313) 203-3822

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	2/21/07
Ticket Number	7818719704	Invoice	0292032
Check Digit	4	Electronic	Yes

Billing Code ~~YO7000500~~

Y070271

Charges

Ticket Base Fare	997.00
Ticket Tax Fare	161.46
Total (USD) Ticket Amount	1,158.46

Airfare charged to American Express

Total 1,158.46

PLEASE REVIEW THIS ITINERARY/INVOICE
IF WE ARE NOT CONTACTED WITHIN 1 BUSINESS DAY
THE TRAVELER WILL BE RESPONSIBLE FOR ANY PENALTY
FEE APPLICABLE TO CHANGES/CANCELLATIONS OR REISSUES

Travel Details

Wednesday February 21, 2007

FOR UP TO DATE PASSPORT AND VISA REQUIREMENTS CONTACT CIBT AT 800-929-2428

FOR UP TO DATE PASSPORT AND VISA REQUIREMENTS CONTACT CIBT AT 800-929-2428

Flight Information

Airline	CONTINENTAL AIR	Estimated time	4 hours 10 minutes
Flight	63	Distance	1,400 Miles
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Houston Geo Bush, TX	Plane	Boeing 767-200
Departing	3:10 PM		
Arriving	6:20 PM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL C		
Seat	34F		
Class	Coach		

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 40 minutes
Flight	2653	Distance	412 Miles
Origin	OPERATED BY EXPRESSJET AIRLINES INC DBA CO EXPRESS	Meal Service	Snack/brunch
Destination	Houston Geo Bush, TX	Plane	Embraer 145 jet
Departing	Monterrey Mx Mty, MEXICO		
Arriving	7:40 PM		
	9:20 PM		



1501 Broadway, Suite 700
 New York, NY 10036-5572
 212-354-5656

Tax ID #: 13-3496488

Invoice

Invoice: 82824
 Invoice Date: June 26, 2007

To: Lehman Brothers
 745 Seventh Avenue
 New York, NY 10019
 Mr. Joseph Grassi

Project: Y070271 Lehman Brothers-Mexico Transformer Test

Client ID: LEBR745
 AKF PM: Glen Neville
 Professional Services for the Period: 2/1/2007 to 2/28/2007

TOTAL INVOICE AMOUNT \$ 2,100.00

Contract Number:

Professional Services

	<u>Rate</u>	<u>DPE</u>	<u>Multiplier</u>	<u>Hours</u>	<u>Charge</u>
Glen Neville	75.00	1.00	1.00	28.00	2,100.00

Professional Services Totals \$2,100.00

***** Invoice Amount** \$2,100.00

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$2,100.00	\$0.00	\$2,100.00
Reimbursable Expenses:	\$0.00	\$1,158.46	\$1,158.46
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$2,100.00	\$1,158.46	\$3,258.46

Aged Receivables:

	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>over 120</u>
	\$2,100.00	\$0.00	\$1,158.46	\$0.00	\$0.00